| 123 c | OVERING JANUAL DUE AUGUST 15 OVERING JULY 1 DUE FEBRUARY 15 | THROUGH T | | | | F | OR OF | TICE I | uion Nomb ISE ONLY 2-11-96 |
|---|--|--|---|----------------------------|------------|----------------|-------------|--------------|----------------------------------|
| Fill in I Comple Plaza B This fo This for | ink or type. Registration Number in a ste form, have it notarize livd., Suite 200, Baton i rm must be delivered o rm may be faxed to (504 day of fax transmittal | ed and return to t Rouge, LA 7080 or postmarked b t) 922-1414. The | 9 (504) 922-14 by the due date. | 00. | fied | 1981: | | CTT 12 22:50 | |
| Vame_ | Ferachi | Nor | nan | С. | | 8 | 7.0 | | |
| | | Canas | | | | | **** | | |
| Mail | / FO! | Street and No. 13 Europe 5 13 387-326 | NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10 | Baton Re | City | <u>la 706</u> | State 02 | | Zip |
| Mail Busi Tota | 200 C T 200 000 000 0000 C 100 000 000 000 000 00 | 3 Europe 5 387-326 Area Code and made January | i Telephone Numb | er: | 555.5 E | 1A 708 | 02 | | Zip |
| Mail Busi Tota (Inch. | ness Phone (504 | 3 Europe S 387-326: Area Code and made January edules A and B) made July 1 t | i Telephone Numb 1 through Ju hrough Decer | er une 30: unber 31: | 555.5 E | 545 NO - 450-0 | 02 | | |
| Mail Busi Tota (Inch (Wh | ness Phone (504 I of all expenditures the expenditures from Scholars fr | 3 Europe 3 387-326: Area Code and made January edules A and B) made July 1 t lude expenditures made during e | i Telephone Numb 1 through Ju hrough Decer from Schedules A | ar me 30: mber 31: | S | 75.60 | 02 | | |
| Mail Busi Tota (Inch Tota (Wh | ness Phone (504 I of all expenditures from Scholar expenditures from Applicable) (Inc.) | 3 Europe S 387-326: Area Code and made January edules A and B) made July 1 t lude expenditures made during edules desput Line 6) | i Telephone Numb I through Ju hrough Decer from Schedules A | ar mber 31: and B) | sss | 75.60 54.00 | 02 | | |
| . Busi Tota (Inck . Tota (Wh . Tota (Line | ness Phone (504 I of all expenditures at expenditures from Scholl of all expenditures ten Applicable) (inc.) I of all expenditures to all expenditures 4 added with Line 5 should | 3 Europe 3 387-326: Area Code and made January edules A and B) made July 1 to lude expenditures made during of dequal Line 6) liture exceedir June 30? | i Telephone Numb I through Ju hrough Decer from Schedules A | ar mber 31: and B) | sss | 75.60 54.00 | 02 | | |

LOBBYING EXPENDITURE REPORT



| B. | Did you make expenditures exceeding the sum of \$250 for any one legislator: |
|----|--|
| | From January 1 through June 307 Yes No No No NA |
| | If the answer to either question in Number 8 above is YES, please complete Schedule A and attach |
| 9. | Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized cancus, or any delegation thereof were invited during the reporting period? |
| | ☐ Yes Æ No |
| | If the answer to Number 9 above is YES, please complete Schedule B and attach. |
| | State of Louisiana Parish of East Baton Rouge |
| | Before me, the undersigned authority, personally came and appeared |
| | Norman C. Ferachi , who, after being duly sworn by me, did declare and |
| | acknowledge to me that the above statements are true and correct. Market Market Signature of Lobbyist |
| | Sworn to and subscribed before me on this 11th day of Section, 19 88. |
| | Nopary Public |

Page 2 of ___

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

| Service and the former and the same | | | 7,100,000 |
|-------------------------------------|--|---|-----------------------------|
| 1. LEGISLATOR'S NAME | 2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER SSO ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 10 | 3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 530 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER 31 | 4. TOTAL OF COLUMNS 2 AND 3 |
| | | | |
| | | | |
| | | | |
| | | | |
| 8 | | • | |
| | | | NESSON SERVICE |
| 388 | 700 POST | V 195024 | |
| 2400 Nakakas 100 | | | |
| an edilese sinder | | | 100 Per 200 |
| \$6 60 HB (\$500 PM) - \$10 | | 200 | |
| | | | da a di Grand |
| | SK 347840 | | |

| Page | |
|------|----|
| LKAC | of |
| | ~~ |

SCHEDULE B. EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Labbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized cancus, or any delegation thereof, was invited.

| I. NAMES) OF GROUP(S) INVITED | 2. DATE OF RECEPTION | 1. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURE FOR ATTENDING |
|--|-------------------------|--------------------------|--|
| 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | | | LEGISLATORS * |
| | | | a di di |
| | | | |
| Andrew States and Con- | - <u> </u> | | |
| | | | |
| | | | a a a |
| | | | |
| | 3000 3 | 443.13 | |
| | | | |
| , | | | 341 |
| | | is such | 1472 |
| | | | |
| NEW TANKS NEW TOTAL | - 10 | | |
| | Maria Data | | |
| | | | |
| | , p | | |
| | | 750 760 | |
| | | 4 43 | |
| | ed . | | |
| 2. V 24.2.2.2 | | 6 (6) 50 (8) | |
| | | | |
| | | | 8 |

| Page | of |
|------|----|
|------|----|

^{*} No amount expended on persons other than attending legislators is reportable.